



ENTACT
environmental services

699 South Friendswood Drive
Suite 101
Friendswood, Texas 77546

December 11, 2008

Mr. Michael Costa
Magnolia Development, LLC
1601 Oceanic Street
Charleston, SC 29405
843-577-0570

**RE: PAYMENT APPLICATION
ASHLEY II OF CHARLESTON (COLUMBIA NITROGEN 100% DESIGN)
CHARLESTON, SOUTH CAROLINA
ENTACT INVOICE # D2K8-356-E7280-01**

Dear Mr. Costa,

Please find the attached invoice for the subject project in the amount of \$50,000.00. This invoice covers all design work performed for the 100% Columbia Nitrogen Removal Action Design. Please review the attached invoice information and contact me at (561) 707-7088 should you have any questions or require any additional information.

Sincerely,

Erik Gehringer
Project Manager





June 13, 2008

Project No: B0013340.0000

Invoice No: 0231634

ASHLEY II, LLC C/O MAGNOLIA DEVELOPMENT,
LLC

ATTN: MR. MICHAEL A. COSTA, MAGNOLIA
DEVELOPMENT

1601 OCEANIC STREET
CHARLESTON, SC 29405

Project B0013340.0000 CONDENSED GROUNDWATER EECA

Professional Services from April 28, 2008 to May 25, 2008

Task 00001 REVIEW DATA

Professional Personnel

	Hours	Rate	Amount
PROJECT MANAGER/DESIGN SUPPORT			
GILLOW, JEFFREY	8.00	126.00	1,008.00
Totals	8.00		1,008.00
Total Labor			1,008.00

Total this Task \$1,008.00

Task 00002 LETTER REPORT

Professional Personnel

	Hours	Rate	Amount
PRINCIPAL			
HORST, JOHN	3.00	172.00	516.00
PROJECT MANAGER/DESIGN SUPPORT			
HANISH, MARK	8.00	126.00	1,008.00
PROJECT ENGINEER/GEOLOGIST/SCIENTIST			
EVANKO, HILLARY	10.00	90.00	900.00
Ashley II Totals	21.00		2,424.00
Total Labor			2,424.00

GL Code 14500

Job #

Branch Code

Area Code Mary

Parcel Code Holcombe

Amt. \$3432.00

Total this Task \$2,424.00

Total this Invoice \$3,432.00

[Signature] 8/29/08

Approval

Wells Fargo Bank NA
Account number: 1018164751
Account Name: ARCADIS U.S., Inc. Lockbox Account

ACH bank routing (ABA) number: 102000076
Wire transfer bank routing (ABA) number: 121000248

Please Remit To: ARCADIS U.S., Inc.
Dept. 547, Denver, Colorado 80291-0547, 720 344 3500
TERMS: Net 30 days

A01_07621



May 27, 2008

Project No: B0013340.0000

Invoice No: 0228672

ASHLEY II, LLC C/O MAGNOLIA DEVELOPMENT,
LLC

ATTN: MR. MICHAEL A. COSTA, MAGNOLIA
DEVELOPMENT

1601 OCEANIC STREET
CHARLESTON, SC 29405

Project B0013340.0000 CONDENSED GROUNDWATER EECA

Professional Services from March 31, 2008 to April 27, 2008

Task	00001	REVIEW DATA		
Professional Personnel				
		Hours	Rate	Amount
PROJECT MANAGER/DESIGN SUPPORT				
HANISH, MARK		20.00	126.00	2,520.00
PROJECT ENGINEER/GEOLOGIST/SCIENTIST				
EVANKO, HILLARY		25.50	90.00	2,295.00
Totals		45.50		4,815.00
Total Labor				4,815.00
			Total this Task	\$4,815.00

Task	00002	LETTER REPORT				
Professional Personnel						
			Hours	Rate	Amount	
PROJECT MANAGER/DESIGN SUPPORT						
HANISH, MARK			6.00	126.00	756.00	
PROJECT ENGINEER/GEOLOGIST/SCIENTIST						
EVANKO, HILLARY			16.00	90.00	1,440.00	
PROJECT SPECIALIST						
BARNS, ERIN			6.00	72.00	432.00	
CLARDY, HERBERT			26.30	72.00	1,893.60	
DRAFTSMAN						
INNISS, HAYDEN			10.50	63.00	661.50	
DOCUMENT TECHNICIAN						
ROSS, LINDSAY			2.00	49.00	98.00	

Bank: Wells Fargo Bank NA
Account number: 1018164751
Account Name: ARCADIS U.S., Inc. Lockbox Account

ACH bank routing (ABA) number: 102000076
Wire transfer bank routing (ABA) number: 121000248

Please Remit To: ARCADIS U.S., Inc.
Dept. 547, Denver, Colorado 80291-0547, 720.344.3600
TERMS: Net 30 days

A01_07626

Project B0013340.0000 CONDENSED GROUNDWATER EECA Invoice 0228672

Totals	66.80	5,281.10	
Total Labor			5,281.10

Total this Task \$5,281.10

Total this Invoice \$10,096.10

[Signature] 6/16
[Signature] 6/13/03

Bank: Wells Fargo Bank NA
Account number: 1018164751
Account Name: ARCADIS U.S., Inc. Lockbox Account

ACH bank routing (ABA) number: 102000076
Wire transfer bank routing (ABA) number: 121000248

Please Remit To: ARCADIS U.S., Inc.
Dept. 547, Denver, Colorado 80201-0547, 720 344 3500
TERMS: Net 30 days